

DART AEROSPACE LTD	Work Order:	22263
Description: Handle Rim	Part Number:	D3330-19
Dwg: D3330 Rev. A PAGE 8 RF 05.01.17	Qty:	10 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JK	05.01.17	10
2	MC	Turn as per Folio FA491 and Dwg D3330 Material: AISI 1010-1025 1" Schedule 80 B tubing (M1025TRS80) Identify for D3330-19			
3	QC2	Inspect parts as they come off the CNC machine Identify as D3330-19	JK	05/02/01	10
4	QC8	Second check	EP	05/02/01	10
5	MC	Deburr	JK	05/02/01	10
6	QC5	Inspect work to Step 5	EP	05/02/01	10
7	ST	Identify and Stock	CL	05/02/01	10
8	AC	Cost / part: 12, 42	JK	05-02-02	10
9	DC	Close W/O 12, 42 Inspect Level 21	JK	05.02.04	10

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

PRELIMINARY ISSUE

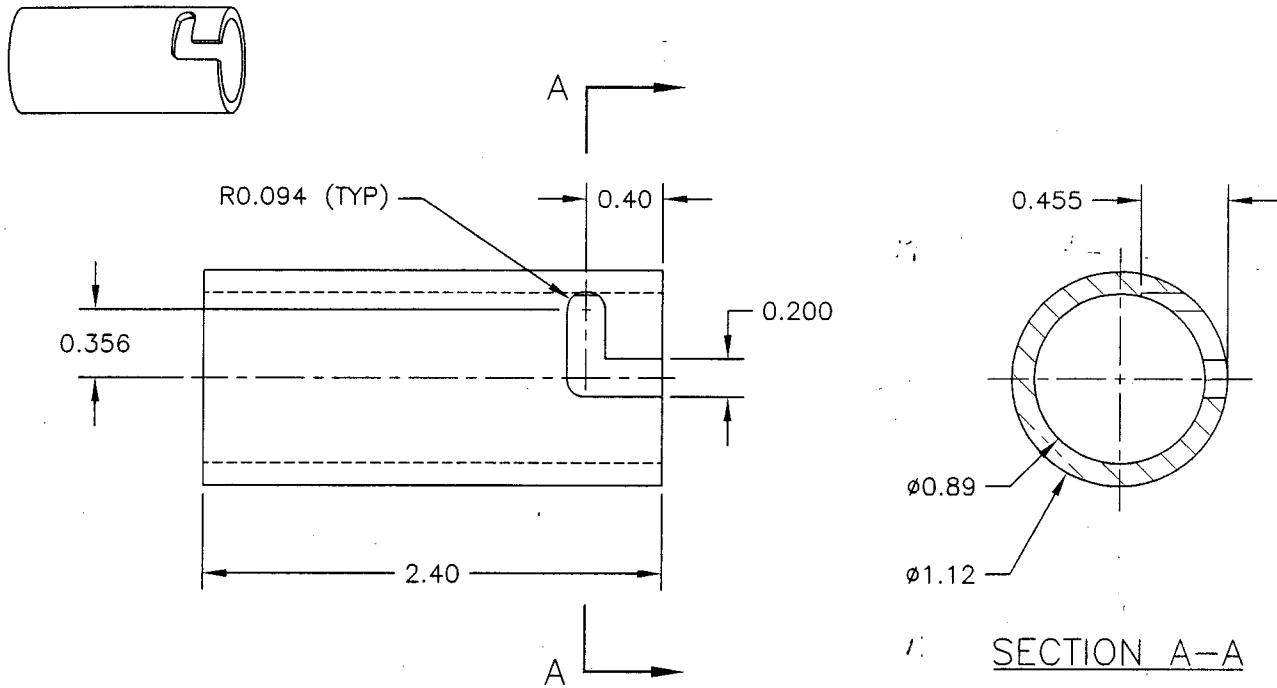
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

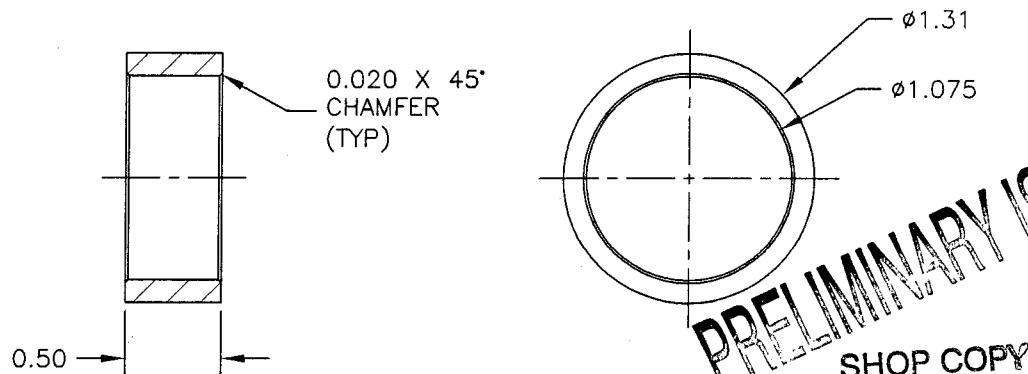
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



D3330-17 HANDLE SOCKET



D3330-19 HANDLE RIM

UNCONTROLLED COPY

THE END

NOTICE

ED 200 030

1. GARDEN

NO. 22263

NOTES:

1) MATERIAL: 1010-1025 ROUND BAR STEEL PER MILL-S-7097
(REF. DART SPEC. M1025TR)

2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

3) ALL DIMENSIONS ARE INCHES

4) BREAK ALL SHARP EDGES 0.005 TO 0.010

ENDMENT
NOTICE
ORDER
INC 22263

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No	:	0022263	Department Code:	
Project Name	:	D3330-19	Burden Flags	: NNNNNNNN
Project For	:		WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3330-19	Invoice Number	:
Description	:	Handle Rim	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	10	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	01-17-05	Est Margin	: 0.000%
Est Finish Date	:		Actual Margin	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:			\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden	: 0.00	0.00	0.00		
===== ===== =====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00

DART AEROSPACE LTD

Work Order: 22263

Description: Handle Rim

Part Number: D3330-19

Inspection Dwg: A3336

Rev: A

Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

W

Audited by:

10

Prototype Approval:

N/A

卷之三

05/02/01

Date: 05/22/20

Date: _____

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JM	